

BILL NO. S-75-10- 29.

SPECIAL ORDINANCE NO. S- 231-75.

AN ORDINANCE approving a contract with E. L. ZIMMERMAN
for purchase of materials for Water Maintenance
and Service Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated August 20, 1975 between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works
and E. L. ZIMMERMAN CO., INC., for:

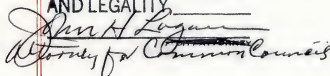
3	12"x12" tapping sleeves	\$1,178.00
2	6"x6" tapping sleeves	274.00
2	6" tapping valve	412.00
3	12" tapping valves	2,070.00
3	8" solid sleeve	= 384.00
		\$4,316.00

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 7053,
which is on file in the Office of the Department of Purchasing and is by
reference incorporated herein, made a part hereof and is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


Clerk of the Common Council

Read the first time in full and on motion by Burns seconded by Hinga and duly adopted, read the second time by title and referred to the Committee on City of Tipton (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock P.M., E.S.T.)

Date: 10-14-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns seconded by Hinga and duly adopted, placed on its passage. Passed ~~(unanimously)~~ by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hinga	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kraus	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mues	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nuckolls	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nichols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Roses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stier	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Talarico	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date 10-28-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. D-231-75 on the 28th day of October, 1975.

ATTEST: (SEAL)
Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975 at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of October, 1975 at the hour of 1:00 o'clock P.M., E.S.T.

Joe H. Loop
MAYOR

Bill No. S-75-10-39

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with E. L. ZIMMERMAN for purchase of materials for
Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance by PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN

DATE 10-24-75

CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

E.L. Zimmerman Co., Inc.
1117 N. Clay St.
Mishowaka, Ind. 45644

ORIGINAL

7053

PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Aug. 20, 1975

APPROVED
By: Carl E. O'Neal
City of Fort Wayne

Carl E. O'Neal

R. J. Bauer

SHIP TO —

Water Maint. & Service
415 E. Wallace St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
3		12"x12" tapping sleeves, mech. joint Clow F-5205		392.00/ea	1176.00
2		6"x6" Tapping sleeves, M.J. -Clow F-5205		137.00/ea	274.00
2		6" tapping valve, M.J. Clow F-5093		206.00/ea	412.00
3		12" Tapping valves, M.J. Clow F-5093		690.00/ea	2070.00
		All above items with set screw Glands, Gaskets & Bolts. <u>CLOW ONLY</u> W.O.#63218			
3		8" solid sleeve mech. joint with set screw glands, gaskets and Bolts, equiv. to F-1208		128.00/ea	384.00
		Confirming Net-30 Ship: 2 weeks F.O.B.: S/P			4316.00
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RB/le #4212 & 4217			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE, 2% DISCOUNT MAY BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3901

S-75-10-29

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers purchase of tapping sleeves and valves
for servicing older mains within our system. Purchase Order No. 7053 to

E. L. Zimmerman Company in amount of \$4,316.00.

Attachment: Prior Approval

EFFECT OF PASSAGE: To maintain inventory for servicing of the older mains.

EFFECT OF NON-PASSAGE: Unable to service mains when necessary.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities in
amount of \$4,316.00.

ASSIGNED TO COMMITTEE (J.N.):

City Utilities